

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.15,769/- towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 23.04.2018 to 22.07.2018 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 575

Dated: 06-10-2018

Read the following:

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. Cell Phone Bills from Airtel Ltd, Hyd.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.15,769/- (Rupees Fifteen Thousand Seven Hundred and Sixty Nine Only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 23.04.2018 to 22.07.2018. Details are as follows:

Sl. No	Mobile No.	23.04.18 to 22.05.18	23.05.18 To 22.06.18	23.06.18 to 22.07.18	Total
1	7680073295	448	543	516	1,507
2	7680073289	93	332	136	561
3	7680073290	600	603	622	1,825
4	7680073291	135	138	248	521
5	7680073292	191	201	291	683
6	7680073293	455	334	334	1,123
7	7680073294	307	299	452	1,058
8	7680073298	478	545	616	1,639
9	7680073300	625	625	625	1,875
10.	7680076234	482	552	392	1,426
11.	7680073296	255	286	384	925
12.	7680073299	275	333	251	859
13.	7680073297	589	589	589	1,767
TOTAL :					15,769

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10 – T,R&B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs. Rs.15,769/- in favour of "M/s Airtel A/C No.104-100153293, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General,T.S., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER